

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/04/2024

Submitted Date:

04/08/2024

Document Number:

708903478

FIELD INSPECTION FORMLoc ID 334720 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

28 Number of Comments

1 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263903	WELL	PR	07/23/2007	GW	045-08154	BERNKLAU RWF 13-4	PR
263906	WELL	PR	12/18/2002	GW	045-08157	BERNKLAU RWF 314-4	PR
263907	WELL	PR	12/26/2002	GW	045-08158	BERNKLAU RWF 313-4	PR
286778	WELL	PR	09/15/2006	GW	045-12776	DIAMOND ELK RWF 343-5	PR
286779	WELL	PR	02/09/2017	GW	045-12775	DIAMOND ELD RWF 414-4	PR
286783	WELL	PR	09/18/2006	GW	045-12774	DIAMOND ELK RWF 413-4	PR

General Comment:**CECMC Inspection Report Summary**

On 04/04/2024 at approximately 15:23 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BERNKLAU RWF 13-4 Pad.

Location # 334720 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Netting/wildlife protection on chemical tank containment needs maintenance with a CA date of 04/15/2024

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection report.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Tank battery sign weathered & cracking but still legible at this time		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Some wellhead signs weathered & cracking but still legible at this time.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377	
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Netting/wildlife protection on chemical tank containment needs maintenance		
Corrective Action:	Comply with CECMC wildlife rules	Date:	04/15/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

<u>Fencing/:</u>			
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels Hog panels need maintenance		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<u>Equipment:</u>				corrective date
Type: Bird Protectors	# 4			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Chemical tank			
Corrective Action:			Date:	
Type: Plunger Lift	# 6			
Comment:	All wells on plunger lift			
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 6			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 6			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 6			
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:	Tank equipped with telemetry					
Corrective Action:					Date:	

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)		80 bbl			
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	263903	Type:	WELL	API Number:	045-08154	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	263906	Type:	WELL	API Number:	045-08157	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	263907	Type:	WELL	API Number:	045-08158	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	286778	Type:	WELL	API Number:	045-12776	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	286779	Type:	WELL	API Number:	045-12775	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	286783	Type:	WELL	API Number:	045-12774	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Compaction				
Compaction						Light compaction
Culverts						
				Material Handling And Spill Prevention		Chemical tank containment
		Gravel				Sparse to none
Gravel						Sparse to none
Rip Rap						
		Culverts				
		Ditches				

Comment: Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping for observed compliance issue.	smelserw	04/08/2024

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
708903479	Inspection 708903478 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6500567
708903480	Inspection 708903478 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6500568